



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059166

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This PO number must appear on all papers, invoices, packing list and correspondence.

TO: JCG INDUSTRIAL TECHNOLOGIES-
2F, JCG Bldg., Blk 29 Lot 43 & 45 Central Ph 3, M.V. Villar
Molino III, Bacoor, Cavite

DATE: July 19, 2024

PD NO.:
SHB240510-KBMF256(SHB3)

DELIVERY PERIOD: WITHIN 90 cal DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: EMD-Analytical Svcs Lab, MRMD Bldg, Brgy. Bul,
Muntinlupa c/o Prop Cust

REQUISITIONER: EMAD c/o J.A. A. Diones

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	4	S/D OF LAB. SUPPLIES (GLASS FIBER FILTER MEDIA) HO-EMA24-006 4305002 ENVIRONMENTAL MONITORING & AUDIT DIV. GLASS FIBER FILTER MEDIA. 4" ROUND, 100/PK, BRAND: TISCH, PN: TEG653-47	200 BOX	25,000.00	50,000.00
Subtotal..... P					50,000.00
TOTAL AMOUNT (VAT INCLUDED) P					50,000.00
PESOS : FIFTY THOUSAND ONLY -					vvvvvvvvvvvvvvvvvvvvvv
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated June 6, 2024 2. PR No. HO-EMA24-006 dated February 1, 2024 (Non-OMA) 3. Terms of Reference Note: with three (3) months warranty "Shopping Under Section 52.1(B)"					

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➡

CC GL OE WO JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. by signing below:
420002 16076 P 50,000.00	BY: ROGEL T. TEVES Vice President, Power Engineering Services	CONFORME: Eugene M. Pasa G.
FUNDS AVAILABLE	AUTHORIZED SIGNATURE	POSITION: Admin. Staff
D.D. TORRES SR. FINANCIAL STAFF B		DATE: Aug. 7, 2024

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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8924-5494 / 5434 / 5284 / 5465